

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MARK E. MILLER	§	Case No. 08-70249
KATHRYN L. MILLER	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2008.
- 5) The case was converted on 01/12/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,150.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,070.00	
Less amount refunded to debtor	\$ 3,260.49	
<b>NET RECEIPTS</b>		<b>\$ 3,809.51</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 299.51	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 299.51</b>
Attorney fees paid and disclosed by debtor:	\$ 3,200.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICES OF PETER FRANCIS	Lgl	3,200.00	NA	NA	0.00	0.00
AMCORE BANK NA	Sec	2,400.00	1,849.23	1,849.23	1,507.01	67.99
ECAST SETTLEMENT	Sec	837.00	837.00	837.00	92.33	42.67
ECAST SETTLEMENT	Uns	363.00	79.27	79.27	0.00	0.00
DELL PREFERRED ACCOUNT	Sec	1,356.00	1,356.00	1,356.00	156.12	68.88
DELL PREFERRED ACCOUNT	Uns	144.00	0.00	0.00	0.00	0.00
STERLING FEDERAL BANK	Con	0.00	0.00	0.00	0.00	0.00
STERLING FEDERAL BANK	Sec	7,013.00	7,259.54	7,013.00	0.00	0.00
CITIZENS AUTO FINANCE	Sec	2,000.00	1,625.25	1,625.25	1,473.45	101.55
CREDITORS PROTECTION SERVICE,	Uns	518.00	673.40	673.40	0.00	0.00
BANK OF AMERICA	Uns	3,000.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	7,500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	6,700.00	NA	NA	0.00	0.00
BANK OF NEW YORK (DELAWARE)	Uns	19,900.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	700.00	672.81	672.81	0.00	0.00
BILL ME LATER	Uns	600.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	6,500.00	1,250.00	1,250.00	0.00	0.00
CITIBANK	Uns	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DFS SERVICES LLC	Uns	16,500.00	16,287.67	16,287.67	0.00	0.00
FASHION BUG	Uns	550.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	600.00	440.04	440.04	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	800.00	729.15	729.15	0.00	0.00
HOOSIER FARM BUREAU	Uns	4,700.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT	Uns	125.00	99.55	99.55	0.00	0.00
BOUDREAU & ASSOCIATES LLC	Uns	24,300.00	25,446.05	25,446.05	0.00	0.00
MBNA AMERICA	Uns	21,100.00	NA	NA	0.00	0.00
BOUDREAU & ASSOCIATES LLC	Uns	1,200.00	1,107.22	1,107.22	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	650.00	986.80	986.80	0.00	0.00
SEARS	Uns	500.00	NA	NA	0.00	0.00
SEARS	Uns	1,700.00	NA	NA	0.00	0.00
STERLING ROCK FALLS CLINIC	Uns	3,500.00	NA	NA	0.00	0.00
UNION PLUS	Uns	11,800.00	NA	NA	0.00	0.00
NATIONAL LOAN RECOVERIES LLC	Uns	0.00	6,871.17	6,871.17	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 7,013.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,474.48	\$ 2,980.46	\$ 169.54
All Other Secured	\$ 2,193.00	\$ 248.45	\$ 111.55
<b>TOTAL SECURED:</b>	\$ 12,680.48	\$ 3,228.91	\$ 281.09
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 54,643.13	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 299.51	
Disbursements to Creditors	\$ 3,510.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,809.51

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.